

Ertis Pratt
LC Play inc./LaQue

Re: Final Invoice for additional services as per contract

Invoice # 9129-48

VIA EMAIL

September 23, 2005

Ertis,

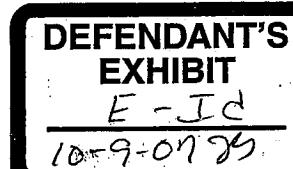
Below please find invoice for the additional services provided to you, LC Play Inc. and LaQue as outlined within our contractual agreement. These services were not covered by the duties listed. These services were provided during the photo shoot for the Spring 2006 Ad Campaign.

Please remit for payment. Please make check payable to:

Ronnie H. Padmore.

4520 Clinton St. #103

Los Angeles, CA 90004



Invoice # 9129-48

Client: Ertis Pratt/LC Play Inc./LaQue

Project(s): Spring 2006 Ad Campaign Photo Shoot

Date: Thursday, August 11, 2005

Payment : \$15,650.00 Fees and Expenses

Wardrobe Styling: \$8000.00

Space Rental: \$2500.00 (Model castings, grooming and production meetings)

Room & Board: \$1400.00 (Your employee Kim Wilson)

Finders Fee: \$3000.00 (All talent involved in photo shoot)

Cell phone:\$500.00

Gas and Transportation: \$250.00

Total Due: \$15,650.00

Payable to: RONNIE H. PADMORE

10/6/2006